

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – GAD — Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D – Sanction of expenditure for the period from 21-05-2010 to 20-06-2010 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 3139

Dated:26.06.2010
Read the following:-

1. G.O.Rt.No.126, G.A(OP.II) Deptt., Dated: 6-1-2007.
2. G.O.Lr.No.91056/OP.II/2006-1,Dated: 11-1-2007.
3. G.O.Rt.No.1287 G.A(OP.II) Deptt., Dated: 9-3-2007.
4. G.O.Lr.No.5050/OP.II/2007-1, Dated:13-3-2007.
5. G.O.Rt.No.3036 G.A(OP.II) Deptt., Dated: 1-6-2007.
6. G.O.Lr.No.19315/OP.II/2007-1, Dated: 5-6-2007.
7. G.O.Rt.No.1898 G.A(OP.II) Deptt., Dated: 1-4-2007.
8. G.O.Lr.No.15854/OP.II/2007-1, Dated:11-7-2007
9. G.O.Rt.No.2501, Fin.(SMPC) Deptt., Dated: 13-7-2006.
10. G.O.Rt.No.5977, G.A(OP.II) Deptt., Dated: 21-9-2007.
11. G.O.Rt.No.287, G.A(OP.II) Deptt., Dated: 17-1-2008.
12. Bill No.RTSS/10-11/101, dated 25.06.2010 from M/s Rajan Travels & Security Services, Hyderabad.

ORDER:

In accordance with the reference 2nd. 4th , 6th and 8th read above, the services of (17) Drivers sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 21-05-2010 to 20-06-2010. The firm has submitted bills for Rs.1,03,243/-(Rupees One Lakh Three Thousand Two Hundred and Forty three only) for the period from 21-05-2010 to 20-06-2010 which is inclusive of service charges of agency @ 4%, EPF @ 13.61%, ESI @ 4.75%, and Service Tax @ 10.30% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs.1,03,243/- (Rupees One Lakh Three Thousand Two Hundred and Forty three only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (17) Drivers whose services are utilized in General Administration Department @ Rs.4,500/- each and service charges of agency @ 4%, EPF @ 13.61%, ESI @ 4.75%, and Service Tax @ 10.30% for the period from 21-05-2010 to 20-06-2010

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT.(GENL.)

To
The Genl.Admn.(Claims C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. Rajan Travels & Security Services, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER